CONTRACT CERTIFICATE

AEE, YSTSD

No. **2nd & Final bill**

YNK-DBR No. 144 Date 09.12.2020 (For Other Works)

SBR No: 114/20-21 Date 20 Date: 2/12/2020.

Division Yelahanka Sub Division Yelahanka Satellite Town.

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No.

Name of Work: Construction of RCC drains and culverts at Amba Bhavani layout, Chowdappa layout and surrounding area in ward no: 03 Yelahanka satellite Town Sub division

Job Code No: 003-20-000073 P-3749 **Est. cost: 200.00 lakhs**

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/190/2019-20** **Dated : 10/11/2019**

Certified that the measurements were taken by me on 25/11/2020 and recorded in pages 117828 to 117829/2 of measurement Book No. 1179/2018-19 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor

Officer-in-charge of work 25/11/2020

Certified that the measurements were taken by me on 25/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Total - 1,95,93,289=00 — Previous - 1,88,63,593=00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು 25/11/2020
Sub Division Officer

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If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S D No.
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	7,29,696=00
FSD =Rs	36485=00
CGST = Rs	6516=00
SGST = Rs	6516=00
IT = Rs	14594=00
LC = Rs	7297=00
CBF = Rs	729=00
Royalty =Rs	3899=00
T D = Rs	76036=00
Amt=Rs	653660=00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs. (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1

2

Dated Signature of Contractor

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

(For use in the Office)

Audited & Admitted for Rs. 7,29,696=00
Seven lakh twenty nine hundred Six hundred ninty Six.
6,53,660=00 by Cheque
and Rs. 76,036=00 by adjustment

Accts Supdt.
Yelahanka Division
BBMP

Exe Engineer
Yelahanka Division

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer Making Payment

SECOND AND FINAL BILL

Name of work:- Construction of RCC drains and culverts at Amba Bhavani layout, Chowdappa layout and surrounding area in ward no: 03 Yelah[illegible]ka satellite Town Sub division

Head of Account:-	P3749
Job Code No :-	003-20-000073
A/A No :-	EE/YNK/58/2019-20 DATE 07/11/2019
T/S No :-	200 DATE 08/11/2019
Work order No :-	BBMP/EE/YNK.D/W.O/190/2019-20 DATE 10/11/2019
Estimate Cost :-	200.00 Lakhs
SR :-	2018-19
Tender Period :-	90 days
Agency :-	KRIDL
Date of Commencement:-	
Date of Completion:-	

Sl.No	Description of work	Unit	As Per Modified Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRRB300-1 Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	2326.60	211.79	492751.33	2234.49	473243.00	92.11	211.79	19509.00	2326.60	492751.33
2	KSRRB M2900-1 Plain cement concrete M10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour, HOM complete as per the specification	Cum	396.63	4479.56	1776734.60	381.45	1708728.00 1708735-	15.18	4479.56	68006.00	396.63	1776734.60 1776741-0
3	KSRRB M2200-6 Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in postion, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Tn	47.49	72326.98	3434892.90	45.67	3303173.00 3303065	1.82	72326.98	131720.00	47.49	3434892.90 3434785-

SLNo	Description of work	Unit	Qty	Rate	Cost	Qty	Cost	Qty.	Rate			
4	Providing and laying plain/reinforced cement concrete for side drains wall & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs with 29mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregate at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200 including cost of materials, labour, HOM complete as per specifications.	Cum	774.35	7070.20	5474841.19	743.76	5258532.00 5258514	30.59	7070.20	216309.00	774.35	5474841.19 5474828.
5	Supplying and fixing precast reinforced concrete slab 10cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mm C/c both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of cost of all materials (data Rate enclosed)	Sqm	1917.54	2337.00	4481290.98	1834.74	4287787.00	82.80	2337.00	193504.00	1917.54	4481290.98
6	Providing and laying Pre Cast Cover slabs of 250mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both side etc complete and as per drawing and direction of Engineer-in-charge of work (data Rate enclosed)	Sqm	73.56	5418.00	398548.08	73.56	398548.00	0.00	5418.00	0.00	73.56	398348.08
7	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos	1703.00	477.00	812331.00	1703.00	812331.00	0.00	477.00	0.00	1703.00	812331.00

	Description of work	Unit	As Per Modified Schedule B			Proposed						
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	
	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	229.92	84.80	19497.22	229.89	19495.00	0.00	84.80	0.00	229.89	19494.67
				SUB TOTAL	16890887.30					629048.00		16891884.76
				GST 12%	2026906.48					75486.00		2026906.00
				KRIDL 4%	675635.49					25162.00		675635.00
				GRAND TOTAL	19593429.27					729696.00		19593425.76

Asst.Engineer
anka / Yeshwanthpura Sub Division,
KRIDL, BBMP, Bangalore.

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

18863593-

16890563-
2026867.57
675622.52
1,95,93,929.11

SSR CIVIL INFRA PVT. LTD. BANGALORE

Contractor

Assistant Engineer
Ward-3
25/11/2020.

Project Management Consultants

25/11/2020

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst.Executive Engineer
Yelahanka Satellite Town Sub Division